

RECEIVED BY:

CAMERA LAND
575 LEXINGTON AVENUE
NEW YORK, NY 10022

ORIGINAL ID: 000286732
RECHART N: 1927711650598897

SA
XXXXXXXXXXXX7832
ALE

ATCH: 000016 INVOICE: 016556
ATE: MAY 23-06 TIME: 09:00
Q: 006 CUTH ID: 053600

575 Lexington Avenue
New York, NY 10022
(212) 753-5128
(212) 753-5385
Fax: (212) 688-3782



TOTAL \$110.69

CUSTOMER COPY

A	SHIP TO:
	STREET
	CITY

DATE OF ORDER	CUST. PURCHASE ORDER NO.	SALESMAN	SHIP VIA
5/23/06	10214	D. J. P.	
1			
2			
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11			
12			
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14			
15			
16			

179567

CONS. AFFAIRS #0902052

RECEIVED BY: *Law*

CUSTOMER COPY

TOTAL \$48.76

INVOICE: 884686
TIME: 14:48
AUTH NO: 054288

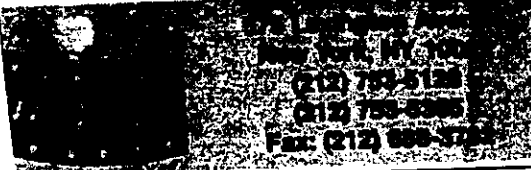
XXXXXXXXXXXXXXXXXXXX783Z

000286732
1327271650598897

CAMERA LAND
575 LEXINGTON AVENUE
NEW YORK, NY 10022

00184
07.07.06

10:10:10



SHIP TO: Christine VonHassel
STREET
CITY

DATE OF ORDER	CUST. PURCHASE ORDER NO.	SALESMAN	SHIP VIA
12/07/06		WOSU	
1	4955	SP. OF SCADS	
2			
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8			
9			
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11			
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13			
14			
15			
16			

190933

CONS. AFFAIRS #0902062

RECEIVED BY: _____

September 7, 2006

Faith Zimmermann
Astro Dynamics,
1020 Thomas Drive
Warminster, PA 18974

Dear Ms. Zimmermann:

Enclosed is one check for \$211.67 to cover the postage cost difference between the previously mailed check for \$2,100.00 and the actual costs as per attached.

Sincerely,

Enclosure

3106.00

United States Postal Service

Postage Statement - Standard Mail

Post Office: Note Mail Arrival Date & Time

Mailing	Permit Holder's Name and Address and Email Address If Any Olley and Associates Stan Olley PO Box 524 Lafayette Hill, PA 19444		Telephone 215-544-1115	Name and Address of Mailing Agent (If other than permit holder)	Telephone	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder) Astro Dynamic 1020 Thomas Dr Warminster, PA 18974	
	CAPS Cust. Ref No. Dun & Bradstreet No.			Dun & Bradstreet No.		Dun & Bradstreet No.	
Mailing	Post Office of Mailing Lafayette Hill	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> CMM <input type="checkbox"/> Flats <input type="checkbox"/> Automation Flats (DMM 301.3) <input type="checkbox"/> Parcels	Mailing Date Sep 06, 2006	Federal Agency Cost Code	Statement Seq. No. 155624	No. and type of Containers 1' Tray: 9 2' Tray: 8	
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered		Weight of a Single Piece 0.0188 pounds		Total Pieces 10,012		
	Permit # 14	For Mail Enclosed Within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Media Mail	<input type="checkbox"/> Periodicals <input type="checkbox"/> Parcel Post	If Sacked, Based on <input type="checkbox"/> 125 pcs. <input type="checkbox"/> 15 lbs. <input type="checkbox"/> both	Total Weight 187.725	Detached Address Labels? (DMM 602.4) <input type="checkbox"/> Yes <input type="checkbox"/> No	
	For Automation Rate Pieces, Enter Date of Address Matching and Coding (DMM 706.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Address Matching and Coding (DMM 706.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Carrier Route Sequencing (DMM 245/343/443.6.10.1)		
Postage	Parts Completed (select all that apply) <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> I <input type="checkbox"/> J <input type="checkbox"/> K <input type="checkbox"/> L <input type="checkbox"/> M <input type="checkbox"/> S						
	Rate at Which Postage Affixed (Check one) (DMM 244.344.444) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither					Total Postage (Add parts totals) \$2,311.87	
	Net Postage Due (Subtract postage affixed from total postage)						
	For USPS Use Only: Additional Postage Payment (State reason)						
Certification	For postage affixed and additional payment to net postage due, for permit imprint and additional payment to total postage: Total Adjusted Postage Affixed						
	Postmaster: Report Total Postage in (Permit Imprint only) AJC 136 Total Adjusted Postage Permit Imprint						
	The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the rates and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.						
	Signature of Mailer or Agent Stan Olley						
USPS Use Only	Weight of a Single Piece pounds		Are postage figures at left adjusted from mailer's entries? If "Yes," reason: <input type="checkbox"/> Yes <input type="checkbox"/> No				
	Total Pieces	Total Weight					
	Total Postage						
	Check One <input type="checkbox"/> Pre-sort Verification <input type="checkbox"/> Not Scheduled	Pre-sort Verification Performed as Scheduled	Date Mailer Notified	Contacted	By	Round Stamp (Required)	
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage rates claimed; (2) proper preparation (and pre-sort where required); (3) proper completion of postage statement; and (4) payment of the annual fee.							
Verifying Employee's Signature		Print Verifying Employee's Name		Time	AM PM		

Standard Mail - Letters and Flats

Check box at left if rates are populated in this section.



Part A

Automation Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	A1 5-Digit Letter	.200 X		= \$
	A2 3-Digit Letter	.214 X		= \$
	A3 AADC Letter	.223 X	758	= \$ 188.580
	A4 Mixed AADC Letter	.231 X	9158	= \$ 2115.7280
	A5 3/5 Flat	.275 X		= \$
	A6 Basic Flat	.318 X		= \$
DBMC	A7 5-Digit Letter	.178 X		= \$
	A8 3-Digit Letter	.192 X		= \$
	A9 AADC Letter	.201 X		= \$
	A10 Mixed AADC Letter	.208 X		= \$
	A11 3/5 Flat	.253 X		= \$
	A12 Basic Flat	.284 X		= \$
DSCF	A13 5-Digit Letter	.173 X		= \$
	A14 3-Digit Letter	.187 X		= \$
	A15 AADC Letter	.196 X		= \$
	A16 3/5 Flat	.248 X		= \$
	A17 Basic Flat	.289 X		= \$

Part A Total

2284.3170

Check box at left if rates are populated in this section.



Part B

Presorted Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	B1 3/5 Letter	.281 X		= \$
	B2 Basic Letter	.282 X	97	= \$ 27.3540
	B3 3/5 Flat	.304 X		= \$
	B4 Basic Flat	.383 X		= \$
DBMC	B5 3/5 Letter	.239 X		= \$
	B6 Basic Letter	.260 X		= \$
	B7 3/5 Flat	.282 X		= \$
	B8 Basic Flat	.341 X		= \$
DSCF	B9 3/5 Letter	.234 X		= \$
	B10 Basic Letter	.255 X		= \$
	B11 3/5 Flat	.277 X		= \$
	B12 Basic Flat	.338 X		= \$

Part B Total

27.3540



INVOICE

304 STOKES AVE., TRENTON, NJ 08638
(609) 883-2198 • FAX (609) 883-2428

C 1728

TO: Kulesh Design DATE 5/25/06
 ADDRESS: Sherilyn
 JOB TITLE: 215-489-0581 P.O. # _____

LINOTRONIC OUTPUT				NEW JERSEY STATE USE—T-1540		AMOUNT	
		Film	Paper	965-46-058929			
8 1/2" x 11"	_____ @ \$ _____	_____	_____	LINE # <u>2</u>			
11" x 14"	_____ @ \$ _____	_____	_____	_____ @ \$ _____			
11" x 17"	_____ @ \$ _____	_____	_____	965-46-058935			
12" x 25"	_____ @ \$ _____	_____	_____	LINE # <u>5</u>			
				_____ @ \$ _____			
MATCHPRINT/COLOR KEYS				965-46-058935			
_____ @ \$ _____				LINE # <u>6</u>			
				_____ @ \$ _____			
SCANS				POSTERS			
		B/W	Color	Size	Quantity	Laminate	Mount
<u>9</u>	<u>@ \$ 40</u>	_____	<u>X</u>	_____	<u>@</u>	_____	_____
_____	<u>@ \$</u>	_____	_____	_____	<u>@</u>	_____	_____
# 2984							
SUB TOTAL						\$	
SALES TAX						\$	
TOTAL						\$	360-

Balance Due	\$0.00
--------------------	---------------

11/30/2006

**INVOICE**

N° 0609070

Sold to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH
£3H
NEW YORK NY.

10022

Ship to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH
£3H
NEW YORK NY.

10022

TEL:

Customer Order 044453 /0001 Date 11/16/2006

Customer I.D.

TERMS

015263/34

PP Prepaid

Shipment: Full

RG UPS: Regular

A

01

on 11/30/2006

Qty	Description	Item No.	Sizes	Unit Price	Ext. Price
INTERNET ORDER £17083/MC					
Packing Slip No : 053375					
1	MARIE 100% COTTON RAW/RED	3286 8006 000		21.60	21.60
	KITCHEN TOWEL	Size : Standard			
1	ALFRED POLY/COTON BLANC	6425 0623 044		49.95	49.95
	JACKET	Size : US44			
1	GOUDY BOLD Military Highlife	C		13.00	13.00
1	SELECT STYLE David Durham, M.D.	E			
SALES PERSON 04 - EXT. 214					
Shipping & handling					7.71
New-York Sales Tax					1.73

AMOUNT

INVOICE AMOUNT

:

\$

93.99

TOTAL

93.99

PAID**BRAGARD[®] INC.**

30-00 47th Avenue, L.I.C. NY 11101

Tel 212.982.8031 / Fax 212.353.0318

<http://www.BragardUSA.com>

Subj: **Bragard USA Order Confirmation**
Date: 11/15/2006 7:19:12 P.M. Eastern Standard Time
From: customersupport@bragardusa.com
To: avonhassel@aol.com

BRAGARD UNIFORMS

CustomerID# 14902

Dear Christian A. Von Hassell ,

Thank You For Your Ordering With BragardUSA! Your Order Number Is 17083, Placed 11/15/2006 At 7:17PM. Please Include Your Order Number In All Inquiries.

If You Would Also Like A Fax Confirmation Of Your Order To Confirm Your Embroidery Options And Eliminate Any Mistakes, Please Make Sure You Update Your Account Information With A Valid Fax Number. Your Order Will Take 24-48 Hours To Process.

If Any Part Of Your Order Is Out Of Stock, You Will Be Informed Via Email And Your Entire Order Will Be Shipped Out When The Item Is In Stock. If You Would Like To Have Your Order Partially Shipped, Please Contact Customer Service At 800.488.2433. You will be responsible for any additionally incurred shipping costs.

Please Take A Moment To Review The Product(S) That You've Purchased. This Helps Other Customers Decide Whether Or Not The Product Is Right For Them, And Helps Us Improve Our Online Store.

You will receive a 10% coupon off of your next purchase on anything in the store!*

Just Go To The Product Page You Would Like To Review And Click On The Link After " Share Your Knowledge Of This Product With Other Customers"

Bill To:

Christian A. Von Hassell
2 Sutton Place South
3 H
New York, NY 10022
United States
212-832-2818
Avonhassel@Aol.Com

Ship To:

Christian A. Von Hassell
2 Sutton Place South
3 H
New York, NY 10022
United States
212-832-2818

Payment Info:

Credit Card: MasterCard
Christian A. Von Hassell
*****2424
Exp:

Shipping Method:

UPS Ground

Order Details:

Wednesday, November 15, 2006 America Online: AVonhassel

Code	Item	Qty	Price	Total
3286-8006	Marie kitchen towels	1	\$21.60	\$21.60
	Alfred Chef Jacket			
	[Size:size 44]			
	[Text for line 1 (Add \$10.00):Military Highlife]			
	[Choose a font for line 1:Goudy Bold]			
6425-0623		1	\$57.96	\$57.96
	[Choose a color for line 1:Green]			
	[Text for line 2 (Add \$3.00):David Durham, M.D.]			
	[Choose a font for line 2:Select Script]			
	[Choose a color for line 2:Red]			

Sub Total: \$79.56

State Sales Tax: \$3.49

County Tax: \$3.82

Shipping: \$7.71

Grand Total: \$94.58

Thank You For Being A Valued Customer Of Bragard USA! We Appreciate Your Business And Look Forward To Serving You For Years To Come. If You Have Any Questions Regarding Your Order, Please Call Our Customer Service Center At 800.488.2433

Visit Us Again At [Http://www.Bragardusa.Com/](http://www.Bragardusa.Com/) For All Your Apparel Needs!

Returns:

Important! Returns Without An R.A. Number Will Be Refused!

We Will Accept Returns Of Samples, Incorrectly Shipped Merchandise And Defective Merchandise. To Request A Return And Obtain An R.A. Number, Please Call Us At (800) 488-2433 Terms And Conditions For Returns:

- * Requests To Return Goods Must Be Made Within 30 Days Of Receipt Of Merchandise.
- * The R.A. Number Must Be Clearly Marked On The Outside Of The Box.
- * Items Must Be In Their Original Packaging. This Includes Plastic Bags And Shoe Boxes.

- * Items Returned Due To Customer Error Will Be Assessed A 10% Restocking Fee.
- * For Exchanges And Returns, The Reason For Return Must Be Specified.
- * With The Exception Of Defective Or Incorrectly Shipped Merchandise, Customers Are Responsible For Shipping Costs On Exchanges Or Returned Goods. Shipping Costs On The Original Order Will Not Be Credited For Exchanges Or Returns.
- * Product Must Be In Its Original Condition. (I.E. Must Not Have Been Worn, Laundered, Stained, Etc.) Embroidered Items Cannot Be Returned
- * Custom Made Items Cannot Be Returned.
- *The Product Review Coupon Is Only Valid Once Per Customer And Cannot Be Combined With Any Other Offers. The Coupon Is Valid For One Year From Date Of Issuance.

Invoice

Southwest Freight, Inc.

12301 Old Gentilly Road • New Orleans, LA 70129
(504) 241-0903 • FAX (504) 246-0190

TO :		Bill Ref	
FAX # :		Bill To:	SFI File Ref
Pre-Note Date	10/12/2006	IT Number	NI981
Inbound Ctnr/Trailer #	TTNU5527939	Vessel Name	OOCL LONG BEACH
Master B	NYKS499144704	House BL	HKGLGB00848
SS/NVOCC	SPEEDMARK TRANSPORTATION	Shipping Warehouse	STG
Broker Name		Consignee	LOGISTICS WORLDWIDE LTD
Pieces	219	Weight	8111
# SFI Pallets	0	Commodity	CTNS PRINTED BOOKS & JACKETS
Date Arrived	10/18/2006	Rate Per Day	\$20.28
Notes	RECEIVED \$122.00 FOR HANDLING FEE 10/23/06 CR		
		# of Days	0
		Last Free Day	10/23/2006
		Misc Charges	\$0.00
		Handling Amount	\$121.67
		Pallet Charge	\$0.00
		Storage Charge	\$0.00
		Total Due	\$121.67

For cargo tracing visit our website at www.southwestfreight.com.

EXHIBIT X

Military Food Book

Expenses 2007

Mailing list for a mailing in Europe
Costs related to a book lecture in Boston

Detailed Listing of Expenses for 2007

	Mailing List for promotion of MHL in	
5-Sep-07	Europe	\$2,300.00
	Hotel in Boston for MHL book	
15-Mar-07	presentation and talk	\$336.20
	Delta Shuttle for Boston promotional	
12-Mar-07	talk	\$520.99
		\$98.00
13-Mar-07	Taxis to LGA and in Boston	\$3,255.19



US Data Corporation, Inc.
8900 Underwood Ave
Suite 270
Omaha, NE 68114

Local: 402-758-0290
Toll-Free: 888-676-3382
Fax: 402-502-9823

Order Confirmation

Date	OC#
05/12/07	159615

Name / Address
The Ripton Group Attn: Lisa Pellegrino 399 Park Ave. 26th Floor New York, NY 10022

Ship To
The Ripton Group Attn: Lisa Pellegrino 399 Park Ave. 26th Floor New York, NY 10022

COMMENTS OR SPECIAL INSTRUCTIONS:
Make all checks payable to US Data Corporation.
If you have any questions about this Order Confirmation, contact US Data Corporation at 888-676-3382.

Quantity	Description	Term	Rate	Shipped Via
		BEST	BEST	e-mail
5,000	Specialty Data: International Magazine Subscribers Target: Henry Today and The Cooking Shop magazine subscribers Geography: England (nth 2,500), Italy (nth 1,250), Portugal (nth 1,250) Output: Name and full mailing address Format: Excel Shipping: e-mail lpellegrino@thepengroup.com Labor Day Discount -\$150.00		0.49	2,450.00
			-150.00	-150.00

Signature: Lisa Pellegrino Date: 8/21/07 Total \$2,300.00

By signing above, you agree to the criteria stated in this Order Confirmation (Page 1 of 2) and the attached Terms and Conditions (Page 2 of 2). US Data Corporation (USDC) guarantees its data will meet or exceed generally accepted industry standards. USDC will make every effort to ensure the delivered list meets client's specifications on all orders. All campaign materials provided any client for list acquisition become the property of USDC. Client understands that there are separate Federal and State Do Not Call (DNC) lists and suppression against the Federal and State DNC lists is an optional service that USDC will perform for the Client at no additional charge when said DNC lists are supplied by the Customer in advance of order processing. USDC can accept or imply no liability or responsibility related to the suppression of lists against DNC lists provided by the Client contains inaccuracies, is incomplete, or is obsolete, that USDC has completely fulfilled its obligation to the Client and offers no indemnification or protection of any kind in this regard. Orders cancelled within 72 hours of scheduled delivery are subject to a 50% cancellation fee. USDC guarantees 93% address deliverability and 85% phone connectivity. Guarantees are valid within 90 days from delivery date.

Thank you for your business!

Page 1 of 1



ONYX HOTEL

VONHASSELL, CHRISTIAN A

Room Number: 811
 Daily Rate: 242.00
 Room Type: KGDX
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/14/07	03/15/07	XXXXXXXXXXXX8000	ABC	ICNS	91240154529
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
03/14/07	811	ROOM SERVICE	811/3016/20:43/ROOM SERVICE	\$46.91	
03/14/07	811	LOCAL CALL	811/21:10/1/6177421600	\$1.62	
03/14/07	811	LOCAL CALL	811/21:12/3/4619396	\$1.62	
03/14/07	811	LONG DISTANCE	811/21:38/2/2013707174	\$13.92	
03/14/07	811	ROOM CHARGE	#811 VONHASSELL, CHRISTIAN A	\$242.00	
03/14/07	811	TAX - ROOM - STATE	TAX - ROOM - STATE	\$13.79	
03/14/07	811	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL	\$9.68	
03/14/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY	\$6.66	
03/14/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY	(\$336.20)	
03/15/07	811	AMERICAN EXPRESS	AMERICAN EXPRESS		

TOTAL DUE: \$0.00

KIMPTON every hotel tells a story

TO REO: 1-800-847-1886
FLEE: BUSINESS PRODUCTS

Delta
VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893

FLIGHT DL1911 DATE 15MAR CLASS Y ORIGIN BOSTON
OPERATED BY DELTA SHUTTLE COACH DESTINATION NYC-LAGUARDIA

DEPARTURE GATE A3

##SUBJECT TO CHANGE##

FLIGHT COUPON REQUIRED

SEQ NO 064

CD57ZG

DEPARTS 830A

SEAT
ANY

BOARDING PASS

VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893

FLIGHT DL1911 DATE 15MAR
ORIGIN BOSTON
DESTINATION NYC-LAGUARDIA
OPERATED BY DELTA SHUTTLE

SEAT
AN

SEQ NO 064

BOS003DZ6/PW

BOARDING PASS
VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893
FLIGHT DL1922 14MAR
ORIGIN NYC-LAGUARDIA
DESTINATION BOSTON
OPERATED BY DELTA SHUTTLE
SEAT **ANY**
SEQ NO 048

FLIGHT COUPON REQUIRED
VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893
FLIGHT DL1922 14MAR
ORIGIN NYC-LAGUARDIA
DESTINATION BOSTON
OPERATED BY DELTA SHUTTLE
DEPARTURE GATE SH2
##SUBJECT TO CHANGE##
SEAT **ANY**
DEPARTS 130P
CD57ZG
SEQ NO 048

NATIONS TOURS INC.

A TZELL TRAVEL AFFILIATE

Case 1:07-cv-03477-LAK

Document 20-6

Filed 04/11/2008

Page 20 of 25

119 WEST 40TH STREET • NEW YORK, N.Y. 10018
PHONE: (212) 840-5200 • FAX: (212) 840-5216 • 800-733-7430

SALES PERSON: B6

CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068

JSYURE

DATE: 28 FEB 07

For any change in your travel plans after hours, call:

1-800-639-7934

• Toll Free • 24 Hrs. a Day • 7 Days a Week

refer to V.I.T. CODE SX040

INVOICE: PAYMENT UPON RECEIPT

TO: MR CHRISTIAN VONHASSELL
2 SUTTON PLACE SOUTH-APT 3H
NEW YORK, NY 10022

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKET

14 MAY 07 - MONDAY

SUB TOTAL
NET CC BILLING

520.99
520.99*

TOTAL AMOUNT DUE

0.00

HU*

MEMBER



PAGE 03

THE REPTON GROUP NYC

12127500831

03/27/2008 10:02



NATIONS TOURS INC.

A TZELL TRAVEL AFFILIATE

Case 1:07-cv-03477-LAK

Document 20-6

Filed 04/11/2008

Page 21 of 25

119 WEST 40TH STREET • NEW YORK, N.Y. 10018
PHONE: (212) 840-5200 • FAX: (212) 840-5216 • 800-733-7430

SALES PERSON: B6

CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068
JSYGRE

DATE: 28 FEB 07

PAGE: 01
For any change in your travel plans after hours, call:

1-800-639-7934

Toll Free • 24 Hrs. a Day • 7 Days a Week

refer to V.I.T. CODE SX840

INVOICE: PAYMENT UPON RECEIPT

TO: MR CHRISTIAN VONHASSELL
2 SUTTON PLACE SOUTH-APT 3H
NEW YORK, NY 10022

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS

14 MAR 07 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1930

LV NEW YORK LGA

DEPART: MARINE AIR TERMINAL

AR BOSTON

ARRIVE: TERMINAL A

VONHASSELL/CHRI

COACH

530P

647P

SNACK

EQP: MD-80

01HR 17MIN

NON-STOP

REF: CDS726

HOTEL BOSTON

KIMPTON HOTELS

THE ONYX HOTEL

155 PORTLAND STREET

BOSTON MA 02114

PHONE 617-557-9955

FAX 617-557-0005

GUARANTEED LATE ARRIVAL

CONFIRMATION 1090739540

RGST NONSMOKING ROOM

DL-2074522893

001-15MAR

1 NIGHT

1 ROOM

KING DELUXE ROOM WITH ONE

INCLUDES WIRELESS INTERNET ACC

RATE-242.00USD PER NIGHT

CANCEL 24 HOURS PRIOR TO ARRIVAL

15 MAR 07 - THURSDAY

AIR DELTA AIR LINES INC FLT:1929

LV BOSTON

DEPART: TERMINAL A

AR NEW YORK LGA

ARRIVE: MARINE AIR TERMINAL

VONHASSELL/CHRI

COACH

530P

642P

SNACK

EQP: MD-80

01HR 12MIN

NON-STOP

REF: CDS726

DL-2074522893

14 MAY 07 - MONDAY

OTHER INFORMATION

THANK YOU FOR TRAVELING WITH US

MCO

DL1963020117

BILLED TO AXXXXXXXXXXXX0000

20.00*

MCO

XD1963020118

BILLED TO AXXXXXXXXXXXX0000

85.00*

AIR TICKET

DL7020687694

VONHASSELL CHRISTIAN

BILLED TO AXXXXXXXXXXXX0000

415.97*

MEMBER



CONTINUED ON PAGE 2

PAGE 04

THE REPTON GROUP NYC

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EXHIBIT Y

Donald E. Watnick (DW 6019)
LAW OFFICES OF DONALD WATNICK
292 Madison Avenue, 17th Floor
New York, New York 10017
(212) 213-6886
Attorneys for Plaintiff
Christian Augustin von Hassell
a/k/a Agostino von Hassell

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	
CHRISTIAN AUGUSTIN VON HASSELL a/k/a	:
AGOSTINO VON HASSELL,	:
	:
Plaintiff,	:
- against -	:
	:
ALAIN SAINT-SAËNS and UNIVERSITY	:
PRESS OF THE SOUTH, INC.,	:
	:
Defendants.	:
	:
-----X	

07 Civ. 3477 (LAK)

EXHIBIT Y

**A COPY OF MILITARY HIGH LIFE (TO BE FILED IN ORIGINAL FORM WITH THE
COURT AND PROVIDED AS A COURTESY COPY TO MAGISTRATE JUDGE
MAAS)**

CERTIFICATE OF SERVICE

DONALD E. WATNICK, being duly sworn, deposes and says:

1. I am not a party to this action, am over 18 years of age and am admitted to the Bar of this Court.

2. On the 1st day of April, 2008, I caused to be served a copy of Plaintiff Christian Augustin von Hassell a/k/a Agostino von Hassell's Affidavit, Declaration of Donald E. Watnick, Affidavit of Alexander Hoyt, and Inquest Memorandum of Law in Support of Plaintiff's Application for Damages person by first-class mail, postage pre-paid upon both defendants to the following addresses:

Alain Saint-Saens
5500 Prytania Street, PMB 421
New Orleans, LA 70115

University Press of the South, Inc.
5500 Prytania Street, PMB 421
New Orleans, LA 70115

Dated: April 1, 2008



Donald E. Watnick (DW-6019)

Index No. 07 Civ. 3477 (LAK)

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

CHRISTIAN AUGUSTIN VON HASSELL a/k/a
AGOSTINO VON HASSELL,

Plaintiff,

- against -

ALAIN SAINT-SAENS and UNIVERSITY PRESS OF THE SOUTH, INC.,

Defendants.

AFFIDAVIT OF CHRISTIAN AUGUSTIN VON HASSELL
a/k/a AGOSTINO VON HASSELL

LAW OFFICES OF DONALD WATNICK
Attorney for Plaintiff
292 MADISON AVENUE
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